

SPEEDWERKZ PTE LTD

ROC: 202127390C

Email: info@speedwerkz.biz

Add: 1 Kaki Bukit Avenue 6 #01-73 Autobay@Kaki Bukit Singapore 417883

+65 96195936

Letter Of Demand

Date: 6th June 2023

Ref No.: SMJ 7283Y

To

: AIG ASIA PACIFIC INSURANCE PTE LTD

78 Shenton Way

#07-16 AIG Building,

Singapore 079120

Thru: LKK AUTO CONSULTANTS PTE LTD

Attention: Motor-Claims Dept

Dear Officer-in-Charge

Case: Accident claim for vehicle SE 8088T & SMJ 7283Y on 23.05.2023

With reference to the above case.

Please find attached copies.

Invoice Reference SWIV23-060109	S\$ 9,936.00
Loss Of Use - \$130.00 X 07 days	S\$ 910.00
Authorization Letter	
Towing Fee	S\$ 70.00
LTA Search Fee	S\$ 26.75
Total Cost	S\$ 10,942.75

Your Faithfully,

Julie

E-mail: info@speedwerkz.biz



Tax Invoice

SPEEDWERKZ PRIVATE LIMITED (GST: 202127390C)

1 Kaki Bukit Avenue 6 #01-73 Autobay@Kaki Bukit Singapore 417883

Hp: 9619 5936 email: info@speedwerkz.biz

Date: 06.06.2023

Invoice #: SWIV23-060109

AIG ASIA PACIFIC INSURANCE PTE LTD

78 Shenton Way #07-16 AIG Building Singapore 079120

Attn: Motor Claim Department

Vehicle Number: SE 8088T

Vehicle Make/Model : MERC BENZ C180 KOMP Chassis/Eng : WDD2040452A695098

Claim Number:

D.O.A: 23.05.2023

Mileage:

Remark: TP / SMJ 7283Y

Qty Description Unit Price		Amount
* LUMP SUM REPAIR	\$	9,200.00
8%	¢	736.00
Total	\$	9,936.00

Thank you for your business!

Make all checks payable to "SPEEDWERKZ PRIVATE LIMITED"

Paynow UEN to: 202127390C / UOB ACCOUNT NUMBER: 388-322602-8



LETTER OF AUTHORISATION

To: SPEEDWERKZ PRIVATE LIMITED

RE: ACCIDENT INVOLVING VEHICLE NOS.	SE 80897	& 5MJ 72934.	
26 OF 13.	PM SAYE	(Tuas)	ON

the owner of vehicle no F80881 hereby authorise you to commence repair to the said vehicle forthwith. In consideration of you repairing my/our vehicle at my / our request:

- 1. I/We hereby irrevocably authorise you to demand, claim, settle (in any manner you deem fit), receive whatever amount settled/payable by the insurance and/or third party or to commence legal proceedings, if necessary, in my/our name for the cost of repair and loss of use, etc and to appoint any solicitor to act for me/us in respect of the claim and all or any amount claimed, received and/or settled shall belong absolutely to you. I/We agree to assign the whole proceeds of my/our third-party claim to you and my/our solicitors (to be appointed by you on my/our behalf) shall accept this as my/our irrevocable authorisation to pay the amount compensated directly to you after deduction of their costs on a solicitor and client basis. I/We undertake to co-operate fully with you and my/our solicitors to see the claim to a successful conclusion.
- 2. If the third-party claim is unsuccessful or in your discretion inappropriate for any reason, I/we hereby instruct and authorise you to claim directly from my/our insurance company on my/our behalf for all monies due to you. I undertake to pay you for the excess applicable under my policy and to reimburse you all costs, fees and expenses incurred by you in pursuing the claim on my/our behalf.

- 3. If the own insurers' claim is not applicable and/or the third-party claim fails and/or either of the aforesaid is inadequate, I/we undertake to pay you for your expenses, costs and fees immediately.
- 4. I undertake to pay you the cost of repair of my vehicle and all costs, fees and expenses incurred by you in pursuing the claim on my/our behalf, in the event the contents of my accident report is untrue or inaccurate or not believed by the court.

I/We also irrevocably authorise you to sign all discharge vouchers/indemnity forms and all necessary papers in connection with the above claim in my/our absence. I/We irrevocable authorise you to appoint such a firm of solicitors on my/our behalf as you shall deem fit for the purpose of the third-party/own insurer's claim.

I/We undertake to inform you and/or the solicitors appointed by you on my behalf in the event the third-party's insurance company communicate with me/us directly, orally or in writing and I/we further undertake not to accept any monies or offer of settlement from the third-party's insurers without first communicating with you and obtaining your consent.

Upon settlement of the third-party claim and in case the settlement monies is sent to me/us by the third party's insurers, I/we undertake to pay you and my/our solicitor the cost of repair settled and related expenses, costs and disbursement incurred.

My/Our insurer is/are	*		
Policy No.	Expiry Date:		KRKZ PAIL
Date:	Excess:		202127390C III
1 Ju			l .
Owner's Signature/Co's Sta	amp (if applicable)	Witness Signature/	Name
Date:			

Attn: Motor Claims Department
ALG HOTA PACIFIC Ins.
Dear Sir / Madam,
RE: ACCIDENT INVOLVING VEHICLE NOS. SE 90891 & SMJ 7295Y ALONG CLINENT AND GREAT (MANDE ALE CTURE) ON 23.05.23
I/We, the registered owner of vehicle registration no. SE 60887 which was
involved in the above accident with vehicle no insured by hereby authorize that any payment due to me/us from the above
said claim be paid to SPEEDWERKZ PRIVATE LIMITED.
I/we hereby indemnify SPEEDWERKZ PRIVATE LIMITED against all claims and/or damages
which may arise from all actions taken for or on my/our behalf.
Yours faithfully
Owner Signature (company stamp if applicable)
Name in Full: LOW Kwang Cttin
NRIC / FIN / UEN NO: 3 1920 226 B
Address: Add Pandan Bardens (409-39 5(60)

LETTER OF AUTHORITY

TO: ALG ASIA Pacific Insurance Pte Hd	
Dear Sirs,	
RE: ACCIDENT INVOLVING VEHICLE NOS. SE GOB81 & SMJF293Y ALONG CHMUTT AVE GORT COMMONDS AME TURE ON 23 05 23.	
f	
I hereby authorize you to release the sum of \$ being the settlement sum for my property damage claim only to my (solicitors, workshop)	

Yours faithfully,

Claimant's signature / company stamp (if applicable)



Efficient Towing Services 402B Fernvale Lane #22-229 Singapore 792402

Ah Di Mobile: 8588 8877

No. 133283

	<u>CAS</u>	H SALE /	JOB ORDER .	Date: 13/06/23
Messrs:	C	N347		Jump Start Changing of battery
车牌 Vehicle No	3E80887	车型 Model No:_	MB C180	Tree Replacement
时间(日(夜) Time (da night	7010	联络号码 Contact No:	961915936	Multi/Basement CaSM
由 Location:	406 P	UNDON (SIGN	With Load/Cargo Box
到 To:	olun	O# Prof	1-73	Transport Charge JUN 2023
银领 Cash S	Jo of	其他 Others:		Low Body Kit Door Opening Service
经手人 Authorised By:	DI	Tow Truck Driver Name	Joan	Crane Up Winch Out
9				Collect Doc Key
注意: 本公司对明: 一批由丰主	拖之车辆,在追行中 自行负责。	如有任何损失主	i,就坏。	Repo Woodlands and Tuas Checkpoint
Note: Vehicle is tow for damages of	ed at owner's risk. The rother misdemeanour to	company accepts n your vehicle while	o responsibility st being towed.	E. & O. E.



Efficient Towing Services

402B Fernvale Lane #22-229 Singapore 792402

Ah Di Mobile: 8588 8877

Email: efficienttowing.sg@gmail.com

Business Reg. No.: 53349344K

Note: Vehicle is towed at owner's risk. The company accepts no responsibility for damages or other misdemeanour to your vehicle whilst being towed.

E. & O. E.

	NO. 133203
CASH SALE / JOB ORDER	Date: 13/05/13
Messrs: CNSH	Jump Start/Changing of battery
年牌 SR8088T 年型 MB C180	Tyre Replacement
时间(日(夜) Time (day night): 2010 联络号码 Contact No:	Accident/Breakdown Multi/Basement
b 406 PnnDnn God	With Load/Cargo Box
To: Who Bay #01-73	☐ King Dolly P A I D ☐ Transport Charge JUN 2023
银额 大od 其他 Others:	Low Body Kit
经手人 Authorised By: Driver Name:	Door Opening Service Crane Up/Winch Out
	Collect Doc/Key
注意:本公司对所拖之车辆,在進行中如有任何损失或破坏, 一概由车主自行负责。	Repo Woodlands and Tuas Checkpoint

> Back to OneMotoring

Land Transport Authority

Land Transport Authority 10 Sin Ming Drive Singapore 575701

GST Registration No.: M4-0006529-2

Print Date/Time:

24 May 2023 / 09:07:48

Receipt Date/Time: 24 May 2023 / 09:07:48

Tax Invoice/Receipt

Receipt No.: ITNET-00000-230524-000438

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.		Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
As at	t of Insurance Enquiry - SMJ7283Y 23 May 2023/17:55:00				
	ance Co: AIG ASIA PACIFIC INSURAN	CE PIE. LID.			
	Insurance Enquiry - SMJ7283Y Enquiry Fee 20230524090711793567		24.77	1.98	26,75
		Sub-Total	24,77	1.98	26.75
		Total Before Rounding	24.77	1.98	26.75
		Rounding Difference			0.00
		Total Amount Payable			26.75
		Paid By			
		20230524090721146	Direct Debit: eNETS Debit (Internet Banking)		26.75
		Total			26.75
		Cash Change			0.00
		Tendered Amount			26.75
		Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.